

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$414.00</b>
Out-of-Town Travel	09/14/09	Fredericks IS	736.90
Out-of-Town Travel	09/15/09	Fredericks IS	30.00
Out-of-Town Travel	09/16/09	Fredericks IS	27.00
Out-of-Town Travel	09/16/09	Fredericks IS	27.00
Out-of-Town Travel	09/17/09	Fredericks IS	59.99
Out-of-Town Travel	09/21/09	Fredericks IS	298.07
Out-of-Town Travel	09/23/09	Fredericks IS	22.75
Out-of-Town Travel	09/23/09	Fredericks IS	13.00
Out-of-Town Travel	09/23/09	Fredericks IS	388.22
Out-of-Town Travel	09/24/09	Fredericks IS	28.15
Out-of-Town Travel	09/27/09	Fredericks IS	659.74
Out-of-Town Travel	09/28/09	Fredericks IS	84.99
Out-of-Town Travel	09/28/09	Fredericks IS	22.00
Out-of-Town Travel	09/28/09	Fredericks IS	19.95
Out-of-Town Travel	09/28/09	Fredericks IS	77.99
Out-of-Town Travel	09/28/09	Fredericks IS	17.00
Out-of-Town Travel	09/29/09	Fredericks IS	30.00
Out-of-Town Travel	09/29/09	Fredericks IS	38.99
Out-of-Town Travel	09/30/09	Fredericks IS	7.99
Out-of-Town Travel	09/30/09	Fredericks IS	34.00
Out-of-Town Travel	09/30/09	Fredericks IS	179.64
Out-of-Town Travel	09/30/09	Fredericks IS	79.99
Out-of-Town Travel	09/30/09	Fredericks IS	59.99
Out-of-Town Travel	10/14/09	Fredericks IS	34.00
Out-of-Town Travel	10/14/09	Fredericks IS	17.00
Out-of-Town Travel	10/15/09	Fredericks IS	30.00
Out-of-Town Travel	10/15/09	Fredericks IS	228.65
Out-of-Town Travel	10/15/09	Fredericks IS	33.00
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$3,286.00</b>
Messengers/ Courier	09/18/09	Federal Express Corp.	9.80
Messengers/ Courier	09/18/09	Federal Express Corp.	6.31
Messengers/ Courier	09/18/09	Federal Express Corp.	6.84
Messengers/ Courier	09/22/09	Federal Express Corp.	6.84

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	09/22/09	Federal Express Corp.	6.31
Messengers/ Courier	09/25/09	Federal Express Corp.	6.31
Messengers/ Courier	09/29/09	Federal Express Corp.	6.84
Messengers/ Courier	09/29/09	Federal Express Corp.	6.31
Messengers/ Courier	10/05/09	Federal Express Corp.	9.99
Messengers/ Courier	10/06/09	Federal Express Corp.	6.42
Messengers/ Courier	10/13/09	Federal Express Corp.	8.34
Messengers/ Courier	10/13/09	Federal Express Corp.	6.42
Messengers/ Courier	10/14/09	Federal Express Corp.	6.43
Messengers/ Courier	10/15/09	Federal Express Corp.	6.42
Messengers/ Courier	10/27/09	Federal Express Corp.	6.42
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$106.00</b>
Out-of-Town Meals	08/26/09	Fredericks IS	35.08
Out-of-Town Meals	08/27/09	Fredericks IS	31.50
Out-of-Town Meals	08/28/09	Fredericks IS	17.83
Out-of-Town Meals	08/28/09	Fredericks IS	25.06
Out-of-Town Meals	09/14/09	Fredericks IS	5.84
Out-of-Town Meals	09/15/09	Fredericks IS	4.20
Out-of-Town Meals	09/16/09	Fredericks IS	15.00
Out-of-Town Meals	09/22/09	Fredericks IS	30.59
Out-of-Town Meals	09/23/09	Fredericks IS	42.36
Out-of-Town Meals	09/27/09	Fredericks IS	16.40
Out-of-Town Meals	09/27/09	Fredericks IS	63.73
Out-of-Town Meals	09/27/09	Fredericks IS	75.75
Out-of-Town Meals	09/29/09	Fredericks IS	42.87
Out-of-Town Meals	09/29/09	Fredericks IS	45.45
Out-of-Town Meals	09/29/09	Fredericks IS	65.20
Out-of-Town Meals	09/30/09	Fredericks IS	1.00
Out-of-Town Meals	09/30/09	Fredericks IS	3.00
Out-of-Town Meals	09/30/09	Fredericks IS	1.50
Out-of-Town Meals	09/30/09	Fredericks IS	38.83
Out-of-Town Meals	10/14/09	Fredericks IS	40.06
Out-of-Town Meals	10/14/09	Fredericks IS	70.01
Out-of-Town Meals	10/15/09	Fredericks IS	4.74
Out-of-Town Meals	10/15/09	Fredericks IS	18.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$694.00</b>
Outside Re- search/Internet Services	10/02/09	Restructuring Concepts, LLC	13.83
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	2.61
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	12.56
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$29.00</b>
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	8.50
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	5.29
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	28.39
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	8.50
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	1.92
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	5.29
Print Images to Paper (from Electronic Media)	10/08/09	Mc Clendon AD	28.39
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	14.36
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	0.96
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	3.61
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	3.13

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	6.82
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	2.17
Print Images to Paper (from Electronic Media)	10/15/09	Mc Clendon AD	2.25
Print Images to Paper (from Electronic Media)	10/26/09	Copy Center, D	60.15
Print Images to Paper (from Electronic Media)	10/26/09	Copy Center, D	10.59
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$194.00
TOTAL MATTER			\$10,083.00

Circuit City Stores, Inc. (DIP)  
Claims Admin. (General)

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/27/09	Baker SK	1,174.00
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$1,174.00</b>
In-house Repro (network)	10/24/09	Network, D	2.00
<b>TOTAL IN-HOUSE REPRO (NETWORK)</b>			<b>\$2.00</b>
In-house Reproduction	10/11/09	Copy Center, D	0.38
In-house Reproduction	10/16/09	Copy Center, D	1.14
In-house Reproduction	10/18/09	Copy Center, D	0.29
In-house Reproduction	10/21/09	Copy Center, D	0.19
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$2.00</b>
Lexis/Nexis	09/24/09	Korkis C	265.08
Lexis/Nexis	09/25/09	Korkis C	396.87
Lexis/Nexis	09/30/09	Baker SK	101.80
Lexis/Nexis	10/15/09	Korkis C	113.03
Lexis/Nexis	10/16/09	Korkis C	62.13
Lexis/Nexis	10/20/09	Korkis C	35.09
<b>TOTAL LEXIS/NEXIS</b>			<b>\$974.00</b>
Westlaw	09/28/09	Korkis C	192.82
Westlaw	09/28/09	Baker SK	73.16
Westlaw	09/28/09	Korkis C	19.98
Westlaw	09/29/09	Korkis C	120.51
Westlaw	09/29/09	Dangelo PS	776.19
Westlaw	10/01/09	Korkis C	88.99
Westlaw	10/01/09	Dangelo PS	126.29
Westlaw	10/02/09	Dangelo PS	255.15
Westlaw	10/05/09	Baker SK	182.43
Westlaw	10/07/09	Dangelo PS	199.76
Westlaw	10/07/09	Baker SK	221.48
Westlaw	10/08/09	Dangelo PS	767.75
Westlaw	10/09/09	Dangelo PS	31.64

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	10/11/09	Kumar JS	25.38
Westlaw	10/12/09	Kumar JS	188.37
Westlaw	10/12/09	Dangelo PS	765.58
Westlaw	10/13/09	Baker SK	27.00
Westlaw	10/15/09	Kumar JS	36.71
Westlaw	10/15/09	Korkis C	205.74
Westlaw	10/15/09	Baker SK	32.92
Westlaw	10/16/09	Kumar JS	97.52
Westlaw	10/16/09	Korkis C	134.23
Westlaw	10/19/09	Korkis C	10.80
Westlaw	10/19/09	Dangelo PS	182.43
Westlaw	10/19/09	Baker SK	284.75
Westlaw	10/21/09	Dangelo PS	577.18
Westlaw	10/22/09	Lazaroff KA	251.41
Westlaw	10/22/09	Korkis C	219.92
Westlaw	10/22/09	Dangelo PS	204.35
Westlaw	10/23/09	Lazaroff KA	14.58
Westlaw	10/23/09	Dangelo PS	227.79
Westlaw	10/26/09	Qiu SX	11.88
Westlaw	10/26/09	Lazaroff KA	176.35
Westlaw	10/26/09	Korkis C	717.90
Westlaw	10/26/09	Dangelo PS	188.64
Westlaw	10/26/09	Baker SK	257.01
Westlaw	10/27/09	Lazaroff KA	162.85
Westlaw	10/27/09	Korkis C	515.23
Westlaw	10/28/09	Lazaroff KA	43.20
Westlaw	10/29/09	Lazaroff KA	69.44
Westlaw	10/29/09	Baker SK	31.64
Westlaw	10/30/09	Dangelo PS	260.05
<b>TOTAL WESTLAW</b>			<b>\$8,977.00</b>
Vendor Hosted Teleconferencing	09/11/09	Teleconferencing Services, LLC	28.14
Vendor Hosted Teleconferencing	10/07/09	Teleconferencing Services, LLC	18.45
Vendor Hosted Teleconferencing	10/13/09	Teleconferencing Services, LLC	50.22

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	10/14/09	Teleconferencing Services, LLC	49.81
Vendor Hosted Teleconferencing	10/16/09	Teleconferencing Services, LLC	3.38
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$150.00</b>
Out-of-Town Travel	09/13/09	Baker SK	20.00
Out-of-Town Travel	09/13/09	Baker SK	20.00
Out-of-Town Travel	09/14/09	Baker SK	45.50
Out-of-Town Travel	09/14/09	Baker SK	32.00
Out-of-Town Travel	09/15/09	Baker SK	35.00
Out-of-Town Travel	09/16/09	Baker SK	34.00
Out-of-Town Travel	09/16/09	Baker SK	32.00
Out-of-Town Travel	09/16/09	Baker SK	156.21
Out-of-Town Travel	09/17/09	Baker SK	53.00
Out-of-Town Travel	09/17/09	Baker SK	953.29
Out-of-Town Travel	09/17/09	Baker SK	20.00
<b>TOTAL OUT-OF-TOWN TRAVEL</b>			<b>\$1,401.00</b>
Messengers/ Courier	10/13/09	Federal Express Corp.	6.50
Messengers/ Courier	10/13/09	Federal Express Corp.	6.50
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$13.00</b>
Out-of-Town Meals	09/14/09	Baker SK	16.46
Out-of-Town Meals	09/16/09	Baker SK	18.54
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$35.00</b>
Outside Research/Internet Services	08/12/09	Pacer Service Center	38.03
Outside Research/Internet Services	10/05/09	Pacer Service Center	86.97
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$125.00</b>
<b>TOTAL MATTER</b>			<b>\$12,853.00</b>

Circuit City Stores, Inc. (DIP)  
Disclosure Statement / Voting Issues

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/21/09	Kumar JS	33.96
Out-of-Town Travel	09/22/09	Kumar JS	281.04
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$315.00</b>
Out-of-Town Meals	09/22/09	Kumar JS	13.00
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$13.00</b>
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	13.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$13.00</b>
		<b>TOTAL MATTER</b>	<b>\$341.00</b>



Circuit City Stores, Inc. (DIP)  
Employee Matters (General)

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	10/13/09	Office Admin, D	1.50
Postage	10/13/09	Office Admin, D	0.50
		<b>TOTAL POSTAGE</b>	<b>\$2.00</b>
Messengers/ Courier	10/02/09	Federal Express Corp.	9.00
Messengers/ Courier	10/02/09	Federal Express Corp.	9.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$18.00</b>
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	5.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$5.00</b>
		<b>TOTAL MATTER</b>	<b>\$25.00</b>

Circuit City Stores, Inc. (DIP)  
Leases (Real Property)

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	10/10/09	Network, D	1.00
		<b>TOTAL IN-HOUSE REPRO (NETWORK)</b>	<b>\$1.00</b>
Lexis/Nexis	09/30/09	Szafranski CM	105.56
Lexis/Nexis	10/01/09	Szafranski CM	301.44
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$407.00</b>
Westlaw	10/01/09	Szafranski CM	32.00
		<b>TOTAL WESTLAW</b>	<b>\$32.00</b>
Messengers/ Courier	09/28/09	Federal Express Corp.	7.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$7.00</b>
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	18.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$18.00</b>
		<b>TOTAL MATTER</b>	<b>\$465.00</b>

Circuit City Stores, Inc. (DIP)  
Litigation (General)

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/26/09	Liberi JM	771.50
Air/Rail Travel - vendor feed	10/28/09	Liberi JM	726.50
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$1,498.00</b>
Vendor Hosted Telecon- ferencing	09/11/09	Teleconferencing Services, LLC	1.05
Vendor Hosted Telecon- ferencing	09/16/09	Teleconferencing Services, LLC	5.42
Vendor Hosted Telecon- ferencing	09/18/09	Teleconferencing Services, LLC	2.97
Vendor Hosted Telecon- ferencing	09/23/09	Teleconferencing Services, LLC	3.56
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$13.00</b>
<b>TOTAL MATTER</b>			<b>\$1,511.00</b>

Circuit City Stores, Inc. (DIP)  
Reorganization Plan / Plan Sponsors

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	10/14/09	Teleconferencing Services, LLC	16.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$16.00
		TOTAL MATTER	\$16.00

Circuit City Stores, Inc. (DIP)  
Secured Claims

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	09/29/09	Baker SK	34.00
		TOTAL WESTLAW	\$34.00
		TOTAL MATTER	\$34.00

Circuit City Stores, Inc. (DIP)  
Utilities

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/04/09	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Messengers/ Courier	10/01/09	Federal Express Corp.	12.00
		TOTAL MESSENGERS/ COURIER	\$12.00
		TOTAL MATTER	\$13.00

Circuit City Stores, Inc. (DIP)  
Vendor Matters

Bill Date: 11/11/09  
Bill Number: 1292791

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	4.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$4.00
		TOTAL MATTER	\$4.00
		TOTAL CLIENT	\$25,703.00